

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Oakdale**

**RECORD # 1805**

---

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$64.79
	4/20/2005	\$54.85
Total for Beer Tax		<b>\$119.64</b>

---

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$46.05
	8/20/2004	\$45.77
	9/20/2004	\$45.77
	10/20/2004	\$45.77
	11/20/2004	\$45.77
	12/20/2004	\$45.77
	1/20/2005	\$45.77
	2/20/2005	\$45.77
	3/20/2005	\$45.77
	4/20/2005	\$45.77
	5/20/2005	\$45.77
	6/20/2005	\$45.77
Total for City Streets and Transportation System		<b>\$549.52</b>

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Oakdale**

**RECORD # 1805**

---

### Gasoline and Motor Fuel Tax

---

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$119.01
7/20/2004	\$396.08
7/20/2004	\$64.12
8/20/2004	\$62.56
8/20/2004	\$116.11
8/20/2004	\$409.63
9/20/2004	\$120.37
9/20/2004	\$64.86
9/20/2004	\$407.13
10/20/2004	\$65.34
10/20/2004	\$121.26
10/20/2004	\$416.83
11/20/2004	\$389.98
11/20/2004	\$115.25
11/20/2004	\$62.10
12/20/2004	\$122.85
12/20/2004	\$419.81
12/20/2004	\$66.19
1/20/2005	\$388.66
1/20/2005	\$61.09
1/20/2005	\$113.39
2/20/2005	\$116.99
2/20/2005	\$392.14
2/20/2005	\$63.03
3/20/2005	\$63.33

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Oakdale**

**RECORD # 1805**

---

3/20/2005	\$117.55
3/20/2005	\$400.79
4/20/2005	\$48.90
4/20/2005	\$306.23
4/20/2005	\$90.77
5/20/2005	\$64.11
5/20/2005	\$118.98
5/20/2005	\$422.20
6/20/2005	\$64.94
6/20/2005	\$399.30
6/20/2005	\$120.52

Total for Gasoline and Motor Fuel Tax

---

**\$6,892.40**

---

---

### Income Tax

---

***DATE***

***AMOUNT***

---

7/30/2004	\$1,086.52
-----------	------------

Total for Income Tax

---

**\$1,086.52**

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Oakdale**

**RECORD # 1805**

---

### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,206.84
	8/20/2004	\$1,233.87
	9/20/2004	\$1,211.30
	10/20/2004	\$1,194.79
	11/20/2004	\$1,212.25
	12/20/2004	\$1,193.13
	1/20/2005	\$1,169.10
	2/20/2005	\$1,511.74
	3/20/2005	\$1,095.53
	4/20/2005	\$1,148.80
	5/20/2005	\$1,265.34
	6/20/2005	\$1,248.25
Total for Sales Tax		<b>\$14,690.94</b>

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Oakdale**

**RECORD # 1805**

---

### Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$2.86
8/4/2004	\$2.80
9/7/2004	\$3.61
10/6/2004	\$2.34
11/3/2004	\$4.08
12/3/2004	\$3.97
1/6/2005	\$3.49
2/3/2005	\$3.40
3/7/2005	\$2.42
4/7/2005	\$2.64
5/5/2005	\$4.75
6/7/2005	\$3.64
Total for Telecommunications Sales Tax	<b>\$40.00</b>

### TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$432.00
1/20/2005	\$432.00
4/20/2005	\$432.00
6/20/2005	\$431.99
Total for TVA - In Lieu of Tax	<b>\$1,727.99</b>